

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

002

MUN

0442

ACCT NO

FOR TOWN

OF

BAILEYS HARBOR

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$79,007.58
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,705,165.79
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,705,165.79
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,339,298.06
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,339,298.06
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	002 MUN	0442 ACCT NO	FOR	TOWN Town - Village - City	OF	BAILEYS HARBOR Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA					\$1,250,988.83
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$1,250,988.83
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB					\$772,837.78
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$772,837.78
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			5,114,620.79	32,679.10	5,147,299.89		
	G2	School Levy Tax Credit Applied (subtract)			219,889.47	1,405.08	221,294.55		
	G3	Lottery and Gaming Credit Applied (subtract)			10,602.98	0.00	10,602.98		
	G4	First Dollar Credit Applied (subtract)			24,183.40	0.00	24,183.40		
	G5	Net General Property Taxes To Be Collected			4,859,944.94	31,274.02	4,891,218.96		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$1.85		
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility			Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			14,552.28	0.00	0.00			
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$0.00
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 120.53 Open @ 79¢=\$ 95.22 + 607.87 Closed @ 1.87=\$ 1136.72 + 0.00 Open@\$2.14= 0.00 + 221.67 Closed @ \$10.68=\$ 2367.44 =								\$3,599.38
O TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)								\$5,165,451.55

H

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

DOUG SMITH
TOWN OF BAILEYS HARBOR
PO BOX 308
BAILEYS HARBOR WI 54202-0308

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

004

MUN

0443

ACCT NO

FOR TOWN

OF

BRUSSELS

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$12,931.29
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$279,087.12
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$279,087.12
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$160,182.84
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$160,182.84
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	004 MUN	0443 ACCT NO	FOR	TOWN Town - Village - City	OF	BRUSSELS Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY					\$704,521.15
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$704,521.15
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV					\$126,491.55
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$126,491.55
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$1,283,213.95
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary		1,270,261.75	12,951.93	1,283,213.68			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		102,026.64	1,040.25	103,066.89			
	G3	Lottery and Gaming Credit Applied (subtract)		35,575.34	394.78	35,970.12			(G-1) \$1,283,213.68
	G4	First Dollar Credit Applied (subtract)		32,247.65	0.00	32,247.65			
	G5	Net General Property Taxes To Be Collected		1,100,412.12	11,516.90	1,111,929.02			(G) \$1,283,213.95
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$0.27
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For				
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND CHARGES		280.80	0.00	0.00			\$280.80	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$0.00
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 1330.87 Closed @ 1.87=\$ 2488.73 + 45.00 Open@\$2.14= 96.30 + 414.39 Closed @ \$10.68=\$ 4425.69 =								\$7,010.72
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)								\$1,290,505.20

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Chargeback	\$280.80	\$0.00	\$0.00	\$280.80

DOOR
County

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JOANN NEINAS
TOWN OF BRUSSELS
8674 COUNTY RD H
STURGEON BAY WI 54235-9243

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

006

MUN

0444

ACCT NO

FOR TOWN

OF

CLAY BANKS

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$11,453.80
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$247,199.36
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$247,199.36
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$111,700.85
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$111,700.85
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

15
CO

006
MUN

0444
ACCT NO

FOR

TOWN

Town - Village - City

OF

CLAY BANKS

Municipality

DOOR

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY	\$624,024.47	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$624,024.47
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$112,038.96	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$112,038.96
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,106,417.44	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		1,104,901.00		1,516.53
	G2	School Levy Tax Credit Applied (subtract)		92,090.36	126.39	92,216.75
	G3	Lottery and Gaming Credit Applied (subtract)		13,900.42	0.00	13,900.42
	G4	First Dollar Credit Applied (subtract)		15,908.84	0.00	15,908.84
	G5	Net General Property Taxes To Be Collected		983,001.38	1,390.14	984,391.52
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.09	
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 63.00 Open @ 79¢=\$ 49.77 + 318.00 Closed @ 1.87=\$ 594.66 + 40.00 Open@\$2.14= 85.60 + 75.00 Closed @ \$10.68=\$ 801.00 =				\$1,531.03	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$1,107,948.56	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

JESSICA BONGLE
TOWN OF CLAY BANKS
597 LOWER LASALLE RD
ALGOMA WI 54201

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

008

MUN

0445

ACCT NO

FOR TOWN

OF

EGG HARBOR

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$89,281.19
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,926,894.02
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,926,894.02
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$459,382.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$459,382.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	008 MUN	0445 ACCT NO	FOR	TOWN Town - Village - City	OF	EGG HARBOR Municipality	DOOR County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$466,925.83	
	2	155130	0107	SCH D OF SEVASTOPOL				\$1,800,858.00	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,267,783.83	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$873,332.37	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$873,332.37	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$5,616,673.41	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			5,584,836.96	31,836.83	5,616,673.79	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			369,223.98	2,128.32	371,352.30	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			20,884.25	55.71	20,939.96	(G-1) \$5,616,673.79	
	G4	First Dollar Credit Applied (subtract)			51,985.83	0.00	51,985.83		
	G5	Net General Property Taxes To Be Collected			5,142,742.90	29,652.80	5,172,395.70	(G) \$5,616,673.41	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.38	
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			193.46	0.00	0.00	\$193.46			
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 715.05 Open @ 79¢=\$ 564.89 + 1003.54 Closed @ 1.87=\$ 1876.62 + 317.91 Open@\$2.14= 680.33 + 164.39 Closed @ \$10.68=\$ 1755.69 =							\$4,877.53	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$5,621,744.78

H

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

PAMELA KRAUEL
TOWN OF EGG HARBOR
5242 COUNTY RD I
STURGEON BAY WI 54235-8936

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

010

MUN

0446

ACCT NO

FOR TOWN

OF

FORESTVILLE

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$13,835.77
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$298,607.90
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$298,607.90
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157030	0107	MAPLEWOOD SANITARY DISTRICT	\$63,808.00	\$0.00	\$63,808.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)					\$63,808.00	\$0.00	\$63,808.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$128,900.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$128,900.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	010 MUN	0446 ACCT NO	FOR	TOWN Town - Village - City	OF	FORESTVILLE Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY					\$753,799.04
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$753,799.04
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB					\$135,339.02
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$135,339.02
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$1,394,289.73
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary		1,390,830.48	3,459.36	1,394,289.84			SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		112,380.59	279.72	112,660.31			
	G3	Lottery and Gaming Credit Applied (subtract)		36,079.24	0.00	36,079.24			
	G4	First Dollar Credit Applied (subtract)		33,549.39	0.00	33,549.39			
	G5	Net General Property Taxes To Be Collected		1,208,821.26	3,179.64	1,212,000.90			(G) \$1,394,289.73
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							\$0.11	
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For					
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	5,779.69			\$5,779.69	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$0.00
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 71.11 Open @ 79¢=\$ 56.18 + 859.00 Closed @ 1.87=\$ 1606.33 + 0.00 Open@\$2.14= 0.00 + 153.82 Closed @ \$10.68=\$ 1642.80 =								\$3,305.31
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)								\$1,403,374.84

SECTION H - DETAIL SUMMARY

[illegible]

\$5,779.69

H

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

RUTH KERSCHER
TOWN OF FORESTVILLE
1364 MILL RD
STURGEON BAY WI 54235-9263

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

012

MUN

0447

ACCT NO

FOR TOWN
Town- Village -City

OF

GARDNER
MunicipalityDOOR
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$36,503.96
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$787,839.75
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$787,839.75
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$97,842.59
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$275,521.41
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$373,364.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

15
CO

012
MUN

0447
ACCT NO

FOR

TOWN
Town - Village - City

OF

GARDNER
Municipality

DOOR
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY	\$1,988,804.79	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,988,804.79
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$357,075.14	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$357,075.14
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$3,543,587.64	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		3,534,481.69		9,106.02
	G2	School Levy Tax Credit Applied (subtract)		311,918.65	803.58	312,722.23
	G3	Lottery and Gaming Credit Applied (subtract)		42,831.50	201.56	43,033.06
	G4	First Dollar Credit Applied (subtract)		64,708.28	0.00	64,708.28
	G5	Net General Property Taxes To Be Collected		3,115,023.26	8,100.88	3,123,124.14
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.07	
H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		93.60	0.00	0.00	\$93.60
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	
N.	MFL TAX 160.00 Open @ 79¢=\$ 126.40 + 1449.09 Closed @ 1.87=\$ 2709.80 + 0.00 Open@\$2.14= 0.00 + 893.73 Closed @ \$10.68=\$ 9545.04 =				\$12,381.24	
OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$3,556,062.55	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Failed Lottery Credit	\$93.60	\$0.00	\$0.00	\$93.60

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

[illegible]

TOTALS (Also enter on line D-1 on page 1)

\$97,842.59

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

AMY SACOTTE
TOWN OF GARDNER
2026 COUNTY RD DK
STURGEON BAY WI 54235

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

014

MUN

0448

ACCT NO

FOR TOWN
Town- Village -City

OF

GIBRALTAR
MunicipalityDOOR
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$119,447.04
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$2,577,942.69
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,577,942.69
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157090	0111	FISH CREEK SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)					\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,568,166.70
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,568,166.70
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	014 MUN	0448 ACCT NO	FOR	TOWN Town - Village - City	OF	GIBRALTAR Municipality	DOOR County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$1,891,298.50	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,891,298.50	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$1,168,409.26	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,168,409.26	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$7,325,264.19	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			7,264,830.83	60,432.92	7,325,263.75	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			326,172.94	2,713.08	328,886.02	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			10,661.56	0.00	10,661.56	(G-1) \$7,325,263.75	
	G4	First Dollar Credit Applied (subtract)			30,758.18	0.00	30,758.18		
	G5	Net General Property Taxes To Be Collected			6,897,238.15	57,719.84	6,954,957.99	(G) \$7,325,264.19	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.44	
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES			2,168.40	9,862.55	8,842.20	\$20,873.15		
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 574.32 Open @ 79¢=\$ 453.72 + 931.31 Closed @ 1.87=\$ 1741.57 + 670.38 Open@\$2.14= 1434.61 + 785.93 Closed @ \$10.68=\$ 8393.72 =							\$12,023.62	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$7,358,160.52	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$7,956.81	\$0.00	\$7,956.81
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$2,168.40	\$0.00	\$0.00	\$2,168.40
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07	UNBONDED SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$8,842.20	\$8,842.20
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$1,905.74	\$0.00	\$1,905.74

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BETH HAGEN
TOWN OF GIBRALTAR
PO BOX 850
FISH CREEK WI 54212-0850

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

016

MUN

0449

ACCT NO

FOR TOWN

OF

JACKSONPORT

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$44,482.39
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$960,032.50
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$960,032.50
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$329,066.83
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$329,066.83
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	016 MUN	0449 ACCT NO	FOR	TOWN Town - Village - City	OF	JACKSONPORT Municipality	DOOR County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL				\$1,339,753.00		
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,339,753.00		E
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$435,118.62		
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$435,118.62		F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$3,108,453.34		G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			3,099,910.57	8,542.77	3,108,453.34	SUBTRACT LINE G FROM LINE		
	G2	School Levy Tax Credit Applied (subtract)			228,653.82	630.13	229,283.95	G-1. RECORD ON LINE G-6.		
	G3	Lottery and Gaming Credit Applied (subtract)			15,264.54	0.00	15,264.54	(G-1) \$3,108,453.34		
	G4	First Dollar Credit Applied (subtract)			28,902.56	0.00	28,902.56			
	G5	Net General Property Taxes To Be Collected			2,827,089.65	7,912.64	2,835,002.29	(G) \$3,108,453.34		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.00		G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For					
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	274.25	\$274.25		H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00		J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00		K	
M.	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00		M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
	MFL TAX 462.71 Open @ 79¢=\$ 365.54 + 1229.74 Closed @ 1.87=\$ 2299.61 + 40.00 Open@\$2.14= 85.60 + 543.40 Closed @ \$10.68=\$ 5803.51 =						\$8,554.26		N	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00			
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$3,117,281.85		T

County

H

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

ELISSA TAYLOR
TOWN OF JACKSONPORT
3365 COUNTY RD V
STURGEON BAY WI 54235-9540

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

018

MUN

0450

ACCT NO

FOR TOWN

OF

LIBERTY GROVE

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$167,275.69
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$3,610,195.28
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$3,610,195.28
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	157070	0110	LIBERTY GROVE SANITARY DISTRICT #1	\$6,100.00	\$0.00	\$6,100.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)					\$6,100.00	\$0.00	\$6,100.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,574,562.73
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,574,562.73
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	018 MUN	0450 ACCT NO	FOR	TOWN Town - Village - City	OF	LIBERTY GROVE Municipality	DOOR County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$2,648,606.92	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,648,606.92	
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$1,636,260.41	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,636,260.41	
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$9,643,001.03	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			9,608,184.03	34,816.87	9,643,000.90	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			452,203.67	1,638.98	453,842.65	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			20,327.26	0.00	20,327.26	(G-1) \$9,643,000.90	
	G4	First Dollar Credit Applied (subtract)			43,344.00	0.00	43,344.00		
	G5	Net General Property Taxes To Be Collected			9,092,309.10	33,177.89	9,125,486.99	(G) \$9,643,001.03	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.13	
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES				0.00	10,030.05	223.36	\$10,253.41		
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00		
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00		
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 80.07 Reg. Acs. @ 10 ¢ = \$ 8.01 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$8.01		
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 256.37 Open @ 79¢=\$ 202.53 + 1120.77 Closed @ 1.87=\$ 2095.84 + 24.00 Open@\$2.14= 51.36 + 298.60 Closed @ \$10.68=\$ 3189.05 =						\$5,538.78		
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$9,658,801.10		

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$10,030.05	\$0.00	\$10,030.05
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Failed Lottery Credit	\$0.00	\$0.00	\$223.36	\$223.36
TOTALS (Also enter on line H on page 2)			\$0.00	\$10,030.05	\$223.36	\$10,253.41

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

WALTER L KALMS
TOWN OF LIBERTY GROVE
11161 OLD STAGE RD
SISTER BAY WI 54234-9634

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

020

MUN

0451

ACCT NO

FOR TOWN
Town- Village -City

OF

NASEWAUPEE
MunicipalityDOOR
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$58,274.58	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00	
	2. Portion of County Tax Levied Over Entire Municipality						\$1,257,699.87	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,257,699.87	B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	157050	0109	NASEWAUPEE SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$471,166.00	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$471,166.00	D
Clerk				Date	REMARKS			
Work Phone ()		Home Phone ()						
E-mail Address		Fax Number ()						

2013 YEAR		15 CO	020 MUN	0451 ACCT NO	FOR	TOWN Town - Village - City	OF	NASEWAUPEE Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY					\$3,174,908.95
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$3,174,908.95
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB					\$570,031.35
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$570,031.35
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			5,470,670.76	61,409.91	5,532,080.67		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$5,532,080.67 (G) \$5,532,080.75
	G2	School Levy Tax Credit Applied (subtract)			483,281.72	5,425.05	488,706.77		
	G3	Lottery and Gaming Credit Applied (subtract)			71,755.36	0.00	71,755.36		
	G4	First Dollar Credit Applied (subtract)			112,481.91	0.00	112,481.91		
	G5	Net General Property Taxes To Be Collected			4,803,151.77	55,984.86	4,859,136.63		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$0.08
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility			Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			202,323.66	0.00	0.00		\$202,323.66	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 120.00 Reg. Acs. @ 10 ¢ = \$ 12.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$12.00
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 18.94 Open @ 79¢=\$ 14.96 + 1038.42 Closed @ 1.87=\$ 1941.85 + 0.00 Open@\$2.14= 0.00 + 210.00 Closed @ \$10.68=\$ 2242.80 =								\$4,199.61
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)								\$5,738,615.94

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$201,574.86	\$0.00	\$0.00	\$201,574.86
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Other Unbonded	\$748.80	\$0.00	\$0.00	\$748.80
TOTALS (Also enter on line H on page 2)			\$202,323.66	\$0.00	\$0.00	\$202,323.66

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

BRENDA OLSEN
TOWN OF NASEWAUPEE
6897 MEREDITH LANE
STURGEON BAY WI 54235

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

022

MUN

0452

ACCT NO

FOR TOWN
Town- Village -City

OF

SEVASTOPOL
MunicipalityDOOR
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$121,295.92	A
B. COUNTY TAXES	1. Portion of State Special Charges Upon County						\$0.00	
	2. Portion of County Tax Levied Over Entire Municipality						\$2,617,845.76	
	3. Special Purpose County Taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,617,845.76	B
C. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	157040	0108	SEVASTOPOL SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00	C
D. TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00	
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00	
	3. County Environmental Tax Increment						\$0.00	
	4. Other State Special Charges						\$0.00	
	5. County Special Charges						\$0.00	
	6. All Other Town, Village, or City Taxes						\$634,185.62	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$634,185.62	D
Clerk				Date	REMARKS			
Work Phone ()		Home Phone ()						
E-mail Address		Fax Number ()						

2013 YEAR		15 CO	022 MUN	0452 ACCT NO	FOR	TOWN Town - Village - City	OF	SEVASTOPOL Municipality	DOOR County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL				\$3,071,039.00	
	2	155642	0109	SCH D OF STURGEON BAY				\$1,172,038.00	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$4,243,077.00	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$1,186,494.65	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,186,494.65	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$8,802,898.95	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			8,786,724.78	16,172.79	8,802,897.57	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			693,421.68	1,340.47	694,762.15	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			62,696.88	25.56	62,722.44	(G-1) \$8,802,897.57	
	G4	First Dollar Credit Applied (subtract)			76,609.34	0.00	76,609.34		
	G5	Net General Property Taxes To Be Collected			7,953,996.88	14,806.76	7,968,803.64	(G) \$8,802,898.95	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$1.38	
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	1,677.43	954.80	\$2,632.23			
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 40.00 Reg. Acs. @ 10 ¢ = \$ 4.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$4.00	
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 483.55 Open @ 79¢=\$ 382.00 + 975.29 Closed @ 1.87=\$ 1823.79 + 0.00 Open@\$2.14= 0.00 + 430.86 Closed @ \$10.68=\$ 4601.58 =							\$6,807.37	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$8,812,341.17

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Sevastopol Sanitary District No 1	\$0.00	\$1,677.43	\$0.00	\$1,677.43
	10	Other Unbonded Failed Lottery Cr	\$0.00	\$0.00	\$954.80	\$954.80
TOTALS (Also enter on line H on page 2)			\$0.00	\$1,677.43	\$954.80	\$2,632.23

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LINDA WAIT
TOWN OF SEVASTOPOL
4528 STATE HWY 57
STURGEON BAY WI 54235

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

024

MUN

0453

ACCT NO

FOR TOWN

OF

STURGEON BAY

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$30,734.67
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$663,325.14
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$663,325.14
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$132,783.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$132,783.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	024 MUN	0453 ACCT NO	FOR	TOWN Town - Village - City	OF	STURGEON BAY Municipality	DOOR County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL				\$594,832.00	
	2	155457	0108	SCH D OF SOUTHERN DOOR COUNTY				\$598,489.30	
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,193,321.30	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$300,640.99	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$300,640.99	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$2,320,805.10	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			2,308,559.93	12,244.31	2,320,804.24	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			188,004.35	1,075.12	189,079.47	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			23,293.22	39.38	23,332.60	(G-1) \$2,320,804.24	
	G4	First Dollar Credit Applied (subtract)			30,119.06	0.00	30,119.06		
	G5	Net General Property Taxes To Be Collected			2,067,143.30	11,129.81	2,078,273.11	(G) \$2,320,805.10	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.86	
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	93.60	\$93.60			
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00		
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00		
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00		
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 279.89 Open @ 79¢=\$ 221.11 + 714.80 Closed @ 1.87=\$ 1336.68 + 0.00 Open@\$2.14= 0.00 + 611.42 Closed @ \$10.68=\$ 6529.97 =						\$8,087.76		
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)						\$2,328,985.60	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07	LOTTERY CREDIT AUDIT	\$0.00	\$0.00	\$93.60	\$93.60
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS (Also enter on line H on page 2)			\$0.00	\$0.00	\$93.60	\$93.60

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

NANCY ANSCHUTZ
TOWN OF STURGEON BAY
2445 SAND LANE
STURGEON BAY WI 54235

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

026

MUN

0454

ACCT NO

FOR TOWN

OF

UNION

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$22,597.03
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$487,696.11
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$487,696.11
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$127,967.11
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$127,967.11
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

15
CO

026
MUN

0454
ACCT NO

FOR

TOWN

Town - Village - City

OF

UNION

Municipality

DOOR

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY	\$1,231,128.94	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,231,128.94
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$221,040.07	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$221,040.07
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$2,090,429.26	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		2,075,734.50	14,694.36	2,090,428.86
	G2	School Levy Tax Credit Applied (subtract)		187,164.11	1,324.96	188,489.07
	G3	Lottery and Gaming Credit Applied (subtract)		34,164.42	55.76	34,220.18
	G4	First Dollar Credit Applied (subtract)		37,804.39	0.00	37,804.39
	G5	Net General Property Taxes To Be Collected		1,816,601.58	13,313.64	1,829,915.22
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.40	
H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		86,139.00	0.00	468.00	
J	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	
N	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 569.62 Closed @ 1.87=\$ 1065.18 + 0.00 Open@\$2.14= 0.00 + 312.11 Closed @ \$10.68=\$ 3333.33 =				\$4,398.51	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
T	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$2,181,434.37	

E

F

G

G6

H

J

K

M

N

T

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$59,005.21	\$0.00	\$0.00	\$59,005.21
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$27,133.79	\$0.00	\$0.00	\$27,133.79
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Lottery Chargebacks	\$0.00	\$0.00	\$468.00	\$468.00
TOTALS (Also enter on line H on page 2)			\$86,139.00	\$0.00	\$468.00	\$86,607.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

RENA LALUZERNE
TOWN OF UNION
1621 TRU-WAY RD
BRUSSELS WI 54204

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

028

MUN

0455

ACCT NO

FOR TOWN

OF

WASHINGTON

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$53,991.59
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,165,263.07
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,165,263.07
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,140,130.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,140,130.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	028 MUN	0455 ACCT NO	FOR	TOWN Town - Village - City	OF	WASHINGTON Municipality	DOOR County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	156069	0110	SCH D OF WASHINGTON				\$1,139,977.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,139,977.00	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$528,135.93	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$528,135.93	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$4,027,497.59	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			4,006,330.09	21,168.10	4,027,498.19	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			185,310.29	979.14	186,289.43	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			10,350.90	0.00	10,350.90	(G-1) \$4,027,498.19	
	G4	First Dollar Credit Applied (subtract)			23,686.69	0.00	23,686.69		
	G5	Net General Property Taxes To Be Collected			3,786,982.21	20,188.96	3,807,171.17	(G) \$4,027,497.59	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.60		
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			0.00	258.00	344.88	\$602.88		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 515.57 Open @ 79¢=\$ 407.30 + 374.61 Closed @ 1.87=\$ 700.52 + 290.36 Open@\$2.14= 621.37 + 212.13 Closed @ \$10.68=\$ 2265.55 =							\$3,994.74	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$4,032,095.81	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07	UNBONDED SPECIAL ASSESSMENTS	\$0.00	\$0.00	\$344.88	\$344.88
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$258.00	\$0.00	\$258.00

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

VALERIE CARPENTER
TOWN OF WASHINGTON
PO BOX 220
WASHINGTON ISLAND WI 54246-0220

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

118

MUN

0456

ACCT NO

FOR VILLAGE

OF

EGG HARBOR

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$58,215.10
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,256,416.10
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,256,416.10
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,041,261.47
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,041,261.47
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	118 MUN	0456 ACCT NO	FOR	VILLAGE Town - Village - City	OF	EGG HARBOR Municipality	DOOR County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$921,765.20	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$921,765.20	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$569,449.51	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$569,449.51	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$3,847,107.38	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			3,827,314.25	19,794.76	3,847,109.01	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			158,995.79	822.36	159,818.15	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			2,518.94	0.00	2,518.94	(G-1) \$3,847,109.01	
	G4	First Dollar Credit Applied (subtract)			15,789.60	0.00	15,789.60		
	G5	Net General Property Taxes To Be Collected			3,650,009.92	18,972.40	3,668,982.32	(G) \$3,847,107.38	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$1.63	
	H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			13,227.92	69,815.94	0.00	\$83,043.86			
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 47.33 Closed @ 1.87=\$ 88.51 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =							\$88.51	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$3,930,241.38

H

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

LYNN OHNESORGE
VILLAGE OF EGG HARBOR
PO BOX 175
EGG HARBOR WI 54209-0175

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

121

MUN

0457

ACCT NO

FOR VILLAGE

OF

EPHRAIM

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$56,865.88
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,227,296.95
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,227,296.95
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$979,000.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$979,000.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013
YEAR

15
CO

121
MUN

0457
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

EPHRAIM
Municipality

DOOR
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA	\$900,402.05	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$900,402.05
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB	\$556,251.74	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$556,251.74
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$3,719,816.62	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total (Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		3,686,464.22		33,352.30
	G2	School Levy Tax Credit Applied (subtract)		160,368.09	1,451.30	161,819.39
	G3	Lottery and Gaming Credit Applied (subtract)		2,636.10	0.00	2,636.10
	G4	First Dollar Credit Applied (subtract)		13,760.00	0.00	13,760.00
	G5	Net General Property Taxes To Be Collected		3,509,700.03	31,901.00	3,541,601.03
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				-\$0.10	
H.	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		
				Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		130,348.67	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 50.00 Open @ 79¢=\$ 39.50 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =				\$39.50	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)				\$3,850,204.69	

E

F

G

G6

H

J

K

M

N

T

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$120,662.34	\$0.00	\$0.00	\$120,662.34
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$9,686.33	\$0.00	\$0.00	\$9,686.33
TOTALS (Also enter on line H on page 2)			\$130,348.67	\$0.00	\$0.00	\$130,348.67

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CHARITY BUHR
VILLAGE OF EPHRAIM
PO BOX 138
EPHRAIM WI 54211-0138

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

127

MUN

0458

ACCT NO

FOR VILLAGE

OF

FORESTVILLE

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$3,250.50
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$70,153.24
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$70,153.24
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$0.00
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$35,217.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$35,217.00
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	127 MUN	0458 ACCT NO	FOR	VILLAGE Town - Village - City	OF	FORESTVILLE Municipality	DOOR County
E ELEMENTARY AND SECONDARY SCHOOLS	1	155457	0108	SCH D OF SOUTHERN DOOR COUNTY					\$177,093.25
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$177,093.25
F TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV					\$31,795.78
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$31,795.78
G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								\$317,509.77
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			313,389.84	4,119.73	317,509.57		
	G2	School Levy Tax Credit Applied (subtract)			27,954.91	367.48	28,322.39		
	G3	Lottery and Gaming Credit Applied (subtract)			14,915.44	0.00	14,915.44		
	G4	First Dollar Credit Applied (subtract)			11,774.83	0.00	11,774.83		
	G5	Net General Property Taxes To Be Collected			258,744.66	3,752.25	262,496.91		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$0.20	
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility			Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			16,950.64	0.00	0.00		\$16,950.64	
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								\$0.00
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)								\$0.00
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =								\$0.00
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 18.00 Closed @ 1.87=\$ 33.66 + 0.00 Open@\$2.14= 0.00 + 0.00 Closed @ \$10.68=\$ 0.00 =								\$33.66
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton								\$0.00
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton								\$0.00
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)								\$334,493.87

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$194.19	\$0.00	\$0.00	\$194.19
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$16,662.85	\$0.00	\$0.00	\$16,662.85
	09	Other Unbonded	\$93.60	\$0.00	\$0.00	\$93.60

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

MARY ANN SALMON
VILLAGE OF FORESTVILLE
P.O. BOX 6
FORESTVILLE WI 54213-0006

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

181

MUN

0459

ACCT NO

FOR VILLAGE

OF

SISTER BAY

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$68,225.24
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$1,471,426.28
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$1,471,426.28
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$3,653.50
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$1,992,342.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$1,995,995.50
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	181 MUN	0459 ACCT NO	FOR	VILLAGE Town - Village - City	OF	SISTER BAY Municipality	DOOR County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	152114	0106	SCH D OF GIBRALTAR AREA				\$1,079,506.67	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,079,506.67	
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNBV				\$666,899.27	
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$666,899.27	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$5,282,052.96	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			5,229,365.79	49,033.00	5,278,398.79		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			186,627.99	1,750.27	188,378.26		
	G3	Lottery and Gaming Credit Applied (subtract)			6,297.35	0.00	6,297.35		
	G4	First Dollar Credit Applied (subtract)			24,389.60	0.00	24,389.60		
	G5	Net General Property Taxes To Be Collected			5,012,050.85	47,282.73	5,059,333.58		(G) \$5,282,052.96
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)							-\$3,654.17	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES			139.60	16,221.35	0.00		\$16,360.95	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 20.00 Closed @ \$10.68=\$ 213.60 =							\$213.60	
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$5,294,973.34	

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$0.00	\$5,269.40	\$0.00	\$5,269.40
	02	Sewer Main and Lateral Installations	\$0.00	\$8,972.25	\$0.00	\$8,972.25
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$0.00	\$0.00	\$0.00	\$0.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07	OTHER UNBONDED	\$139.60	\$0.00	\$0.00	\$139.60
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$1,979.70	\$0.00	\$1,979.70
TOTALS (Also enter on line H on page 2)			\$139.60	\$16,221.35	\$0.00	\$16,360.95

DOOR

County

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

CHRISTY SULLY, CMC
VILLAGE OF SISTER BAY
PO BOX 769
SISTER BAY WI 54234-0769

FINAL

STATEMENT OF TAXES FOR 2013

15

CO

281

MUN

0460

ACCT NO

FOR CITY

OF

STURGEON BAY

DOOR

Town- Village -City

Municipality

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
A	1. AGGREGATE AMOUNT OF STATE TAXES						\$138,089.50
B.	1. Portion of State Special Charges Upon County						\$0.00
	2. Portion of County Tax Levied Over Entire Municipality						\$2,724,124.07
	3. Special Purpose County Taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of B-1 through B-3)						\$2,724,124.07
C.		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)				\$0.00	\$0.00	\$0.00
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						\$0.00
	2. Total Tax Increment (except county environmental remediation tax increment)						\$1,627,731.91
	3. County Environmental Tax Increment						\$0.00
	4. Other State Special Charges						\$0.00
	5. County Special Charges						\$0.00
	6. All Other Town, Village, or City Taxes						\$5,914,072.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						\$7,541,803.91
Clerk				Date	REMARKS		
Work Phone ()		Home Phone ()					
E-mail Address		Fax Number ()					

2013 YEAR		15 CO	281 MUN	0460 ACCT NO	FOR	CITY Town - Village - City	OF	STURGEON BAY Municipality	DOOR County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	155130	0107	SCH D OF SEVASTOPOL				\$150,346.00		
	2	155457	0108	SCH D OF SOUTHERN DOOR COUNTY				\$367,371.11		
	3	155642	0109	SCH D OF STURGEON BAY				\$6,949,551.00		
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$7,467,268.11		E
F. TECH. COLLEGES	1.	1300	0012	NORTHEAST WISCONSIN TECH COLLEGE GNB				\$1,236,030.21		
	2.									
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$1,236,030.21		F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$19,107,315.80		G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			18,533,087.20	574,229.12	19,107,316.32	SUBTRACT LINE G FROM LINE		
	G2	School Levy Tax Credit Applied (subtract)			1,196,162.11	37,872.55	1,234,034.66	G-1. RECORD ON LINE G-6.		
	G3	Lottery and Gaming Credit Applied (subtract)			263,704.90	100.78	263,805.68	(G-1) \$19,107,316.32		
	G4	First Dollar Credit Applied (subtract)			263,381.78	0.00	263,381.78			
	G5	Net General Property Taxes To Be Collected			16,809,838.41	536,255.79	17,346,094.20	(G) \$19,107,315.80		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.52		G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND CHARGES			7,017.03	17,162.23	0.00	\$24,179.26		H	
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00		J
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00		K
M.	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00		M
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)									
	MFL TAX 0.00 Open @ 79¢=\$ 0.00 + 0.00 Closed @ 1.87=\$ 0.00 + 0.00 Open@\$2.14= 0.00 + 53.00 Closed @ \$10.68=\$ 566.04 =							\$566.04		N
OCCUPATION TAXES	1.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00			
	2.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
	3.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)							\$19,132,061.62		T

FOR CITY OF STURGEON BAY DOOR
Town - Village - City Municipality County

CITY OF
Town - Village - City

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water Main and Lateral Installations	\$2,863.54	\$0.00	\$0.00	\$2,863.54
	02	Sewer Main and Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street Improvements (sidewalks, storm sewers, seal coating, etc)	\$25.00	\$0.00	\$0.00	\$25.00
	04	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain Ditch and Watercourse (ss. 88.42 and 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07	OTHER - STREETSCAPE	\$1,592.42	\$0.00	\$0.00	\$1,592.42
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$417.00	\$0.00	\$0.00	\$417.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$987.24	\$0.00	\$0.00	\$987.24
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$17,162.23	\$0.00	\$17,162.23
	09	Other - Lottery Credits	\$562.20	\$0.00	\$0.00	\$562.20
	10	Other - Debris Removal	\$422.24	\$0.00	\$0.00	\$422.24
	11	Other - Large Item Pickup	\$147.39	\$0.00	\$0.00	\$147.39

\$7,017.03	\$17,162.23	\$0.00	\$24,179.26
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H

\$0.00

FINAL STATEMENT OF TAXES 2013

THIS 2013 FINAL STATEMENT OF TAXES REPRESENTS HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. IF YOU DO NOT AGREE THIS FINAL STATEMENT ACCURATELY REFLECTS YOUR TAX ROLL, CONTACT US AT LGS@REVENUE.WI.GOV. THESE TAX AMOUNTS ARE USED IN SEVERAL CALCULATIONS

STEPHANIE REINHARDT
CITY OF STURGEON BAY
421 MICHIGAN ST
STURGEON BAY WI 54235